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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Jackson, G	Fretchen I	§	Case No. 08 B 19812				
			§					
	Debtor		§					
			§					
,								
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT							
_								
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the							
administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:								
	1)	The case was filed on 07/31/20	008.					
	2)	The plan was confirmed on 11	12.1.12.0.00					
	a \							
	3)	The plan was modified by ord	er after confi	rmation pursuant to 11 U.S.C. § 1329				
O	on (NA).							
	4)	The trustee filed action to rem	edy default b	by the debtor in performance under the				
p	olan on 11/30	0/2009.						
	5)	The case was converted on 11.	/24/2009.					
	6)	Number of months from filing	or conversion	on to last payment: 14.				
	,			1 7				

10) Amount of unsecured claims discharged without full payment: \$0.

7) Number of months case was pending: 17.

9) Total value of assets exempted: \$18,870.00.

8) Total value of assets abandoned by court order: (NA).

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,860.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$8,860.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,974.00

Court Costs \$0

Trustee Expenses & Compensation \$591.32

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,565.32

Attorney fees paid and disclosed by debtor \$526.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Countrywide Home Loans Inc.	Secured	\$26,084.96	\$26,084.96	\$26,084.96	\$2,206.52	\$0
Countrywide Home Loans Inc.	Secured	\$240,677.94	\$188,958.02	\$188,958.02	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$58,199.55	\$54,334.30	\$54,334.30	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$3,865.25	\$3,865.25	\$3,865.25	\$3,088.16	\$0
American Express Centurion	Unsecured	\$3,431.90	\$3,735.58	\$3,735.58	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$23,719.34	\$23,719.34	\$23,719.34	\$0	\$0
AT&T	Unsecured	\$397.01	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,054.00	\$1,054.86	\$1,054.86	\$0	\$0
ECast Settlement Corp	Unsecured	\$829.38	\$829.38	\$829.38	\$0	\$0
Home Depot	Unsecured	\$878.00	NA	NA	\$0	\$0
Hughes Socol Piers Resnic	Unsecured	\$2,414.99	\$2,414.99	\$2,414.99	\$0	\$0
Orkin	Unsecured	\$160.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$9,189.00	\$9,189.50	\$9,189.50	\$0	\$0
The Bureau Inc	Unsecured	\$710.88	\$710.88	\$710.88	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$243,292.32	\$0	\$0
Mortgage Arrearage	\$29,950.21	\$5,294.68	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$273,242.53	\$5,294.68	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$41,654.53	\$0	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$3,565.32					
Disbursements to Creditors	\$5,294.68					
TOTAL DISBURSEMENTS:		\$8,860.00				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 8, 2009

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.